GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – BCWD – Payment of remuneration for services of Two Senior Stenographers and One Data Entry Operator for the period from 21.07.2016 to 20.08.2016 – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.141 **Dated:24.08.2016**

Read the following:

1) G.O.Ms.No.54, Finance (HR-I. Plg. Policy) Dept., Dt:07.04.2016.
2) G.O. Ms. No.151 Finance (HR-I - Plg. & Policy) Dept.,Dated:08.08.2016.
3) M/s Jyothi Computers, Bharkatpura, Hyderabad,
   Bill No. APBC/16-17/JCS/08/016, Dated:23.08.2016.
   Bill No. APBC/16-17/JCS/08/017, Dated:23.08.2016.
   Bill No. APBC/16-17/JCS/08/018, Dated:23.08.2016.
   Bill No. APBC/16-17/JCS/08/022, Dated:23.08.2016.
   Bill No. APBC/16-17/JCS/08/023, Dated:23.08.2016.
   Bill No. APBC/16-17/JCS/08/024, Dated:23.08.2016

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ORDER:

1. Sanction is hereby accorded for payment of Rs.60,165/- (Rupees Sixty Thousand One Hundred and Sixty Five only) i.e., Rs.43,364/- towards remuneration and Rs.2,169/- towards 5% of out-sourcing service charges on remuneration and Rs.5,793/- towards 13.36% Employer Contribution of PF, Rs.988/- towards 4.75% Employer Contribution of ESI and Rs.7,325/- towards 14% Service Tax, Rs.263/- towards 0.5% Swachh Bharat Cess and Rs. 263/- towards 0.5% Krishi Kalyan Cess to M/s Jyothi Computer Services, Barkatpura, Hyderabad, for having arranged the services of Two Senior Stenographers and One Data Entry Operator for the period from 21.07.2016 to 20.08.2016.

2. The BC Welfare (Claims) Department is requested to draw and credit an amount of Rs. 58,926/- (Rupees Fifty Eight thousand Nine Hundred and Twenty Six only) sanctioned in para 1 above, to the Account No.911030062648747, M/s Jyothi Computer Services, Axis Bank Limited, Somajiguda Branch, Corporate Banking, IFS Code:UTIB0001634, MICR Code:500211046 and the TDS amount of Rs.1239/- (Rupees One Thousand Two Hundred and Thirty Nine only) is credited to the DDO Bank Account No.33908207728, State Bank of India, Gowliguda Branch.

3. The expenditure shall be debited to "2251-Secretariat Social Services-090-Secretariat, SH(17) BC Welfare Department–300 - Other Contractual Services".

4. This order issues with the pursuance of the orders issued by Finance (HR.I) Department, vide G.O., 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Barkatpura, Hyderabad.
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER